G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

1908.

(Mugrai)

File No. 561 - 08 ✓

Serial Nos. 5 to 7

Papers Filed.

Month Dec. 09

SUBJECT.

Bile for the construction of the Anjaneyaswami at Mallesvaram.

PREVIOUS REFERENCES	LATER REFERENCES
Jls 1 to 4	Mug 274 - 10 Mug 539-10.

G.R.S. 11] 1909.

GENERAL AND REVENUE SECRETARIAT.

(Finance)

NOTES.

File No 561-08

FILL HEADING.

Construction of the Sri Anjaneya Swami temple at Malleswaram Extension, D along Cty

From

The Deputy Commissioner, Bangalore District

Letter No. 18 Dated 9 11 1909 Received 10 11 1909

Diary No. 915 | Enclos 3 | Spare Copies | Serial No. 5

BRIEF ABSTRACT OF LETTER.

Submits a measurement bill for Rs 526-9-0 for the works executed to the temple.

NOTES AND ORDERS.

A Sum of Rs 750/ has been sanctioned in Govt Ord No 2497-500 D 30th June 1909

Serial 6 From. M R Annaji Rao. Petn dated 15th November 09 States that the measurement bill for Rs 526-9-0 received from the Dy Comr may be passed

NOTES—First

GPB—30,000—3-4-07

G. R. S. 12]
General and Revenue Secretariat.

File No. 561 of 1908

Serial No.

for the same amount as the Lake amount has to be sent to Madras for rolled Steel &c. a As the Completion bill for the full sanctioned amount will be submitted in about a month.

Submitted for orders

2180

Dy 17.11.08

Draft has initialled to Secl

213 Commr

Acctnt Genl

18/11/08

I do not understand the meaning of this order.

Has the sum of 750 Rs been Collected from Subscriptions?

~~How~~ Was 250 Rs. paid before this? How much has to be paid now?

18/11/08

Under Secretary's note -

In the first Government order it was said that until the devotee's Contribution was deposited, no Govt

NOTE—Contn. sheet.

GPB—50,000—13-5 08

G. R. S. 12]
General and Revenue Secretariat.

File No. 561 of 1908

2180

Serial No.

Grant could be sanctioned. The applicant having represented that he had materials of the value of Rs 250/, a similar sum was sanctioned as contribution from Government out of last year's State Grant and it was ordered that Rs 500/ should be paid from this year's State Grant after the devotees Contribution of Rs 500/ was deposited. So when the measurement bill was received, I called the attention of the applicant to the facts noted above and said that we could pay only Rs 250/ and that Rs 500/ from the Current years Grant could not be allotted till the devotees Contribution was deposited. The applicant then presented his petition requesting that the full amount of the bill may be paid so that he might Complete the Garbhagudi for ~~Rs~~ 1000/— (How appears to be known in complying with this request.) The balance of Rs 200/ + odd may be paid when the outhouses are Completed for Rs 500/ and a Completion bill received.

215

Submitted to the Hon'ble Minister

Minister

21/11/[illegible]

I do not find my queries answered. If 250 Rs has already been paid, nothing more can be paid now

NOTE—Contn sheet.

GPB—55,000—27-4-09.

G. R. S. 12]
General and Revenue Secretariat.

File No. 561 of 1908

Serial No.

less the applicant shows a collection from private sources of an equivalent amount to what he asks for.

20/11/09

Rembursable

Rs. 250 were only allotted; but were not paid. A measurement bill for Rs. 500 and odd having been rec^d we have written speaking to pay Rs. 250 any how. For reasons stated above the party wants the full amount of the bill now. If this is paid he says he will send a completion Bill of the Earthagenti for Rs 1,000 Govt would thus have paid Rs. 500 & the divertee Rs. 500 for the Earthagenti. When the Archaks' quarters are completed for Rs. 500 Govt will have to pay only Rs. 250 the balance being the divertee's contribution.

Govt have sanctioned a total contribution of Rs 750 out of which Rs. 250 only was allotted last year. The draft provides for the allotment of the balance this year & for the payment of Rs. 500 now. Rs. 223-7 will be paid after the Archaks' quarters are completed & the estimate for Rs. 1500 is finally worked out.

21/11/09

NOTE—Contn sheet.

-27-4-08

2180

Serial No.

This means that you have to pay the whole value of the work done. This was not what was agreed to. Pay 250 Rs + now & the balance of 250 Rs if the shows a Railway receipt or other proper voucher for the consignment of materials to his address.

25/11/9

Manager Serfoji Amaji, and tell him that the amount he produces a railway receipt, or else Vardha Hundi draft with proper papers will be issued

S/
26/11

Subd

Amaji Naoba has produced the Railway Invoice no 8867 for the consignment of the Iron Girders & Beams booked to his address from Madras. I am told that he has taken delivery of the consignment. May the draft be issued?

Manager's Receipt does not seem to bear 29 11 09 date. Is this in order?

S/
2/12/09

Issue

S/
2/12/09

BPG—55,000—27 4-09

Serial No.	
7	To. The Director Bangalore District and Comptroller and Auditor General Mr. M. R. Annajee Rao. No 1389-92 & x2-12-09. Sanctions the payment of the balance of Rs 500/= sanctioned from the State Grant towards the construction of the temple, and forwards the measurement bill for Rs 526-9-0 to the Comptr for audit.

NOTE—Contn. sheet

GPB—50,000—12-8 10

VU

D 1909-10.
9/5

From

The Deputy Commissioner
Bangalore District.

To

The Secretary to the
Government of Madras
Land Rev: Department
Assessment Branch

Dated 9th November 1909

Despatched

Received

General No.

Jud. No.

Enclosure No.

Submits for sanction
and transmission to Comptroller for audit & return the
Assessment bill
for Rs 526/9/4 being the
work done towards the
construction of Nagenya
Swamy temple in Malleswaram & Yeshwanthpur, Bangalore
city

Refer
Ans as

Worked
by

18

On 3 Deputy commissioner's Office,
Bangalore District.
Dated Bangalore 9th November 1909

From

B. J. Kumaraswamy Naik Esquire Ba.,
Deputy commissioner, Bangalore District.

To.

K. S. Chandrasekhara Aiyar Esquire Ba., B.L.,
Secy. to Govt. of H. H. the Maharaja of Mysore,
Genl., & Rev. Depts, Huzur Branch.

Sir,

As directed in para 3 of the Government Proceedings No. 2497-2500/Misc. 561-08-2 of the 30th June 1909 I have the honor to submit herewith, for favor of sanction and transmission to the Comptroller for audit and return, a measurement bill for Rs 5-26-9-0, being the work done towards the construction of Anjaneyaswamy Temple in Malleswaram Extension, Bangalore City, received with the Bangalore Taluk Amildar's Attilla No. 10 of the 3rd November 1909.

I have the honor to be,
Sir,
Your most obedient Servant,

Deputy Commissioner.

8 Enc: for

VII

Mysore Archaeological Survey
Date 23
15/11/09
Ans

The Mysore Superintendent
in Mysore
Bangalore

With reference to Govt Proc No 2497-500
M 7561-08 2
dated 30th June 1909 sanctioning a sum of
Rs 750 for the construction of a Sri Anjaneya
Swami Temple at Malleswaram, I beg
to state the Amildar of Bangalore who
was directed to supervise the work and
submit measurement bills has submitted
one for Rs 526.7-0. I request that you may
be pleased to order payment of a like amount.
Rolled steel beams have been ordered for
Madras and payment has to be made for
the same. The remaining work will be com-
pleted and completion bill given in about
a month for the full sanctioned amount
of Rs 1500 when the balance of Govt grant
(Rs 750 - 526/7/0) may be paid.

I beg to remain
Sir
Your most obedient servant

Bangalore Malleswaram
15th November 1909

M R Ramaji Rao

Ext
Bc.

8867

(T. 69.) Revised.

MADRAS AND SOUTHERN MAHRATTA RY. CO., LD.

DELIVERY NOTE.

Record of Goods Passed at [illegible] dated [illegible] 190

Pass the undermentioned goods received from [illegible] Station, from Sender [illegible]

per Invoice No. [illegible], Goods Receipt No. [illegible], dated [illegible] to Consignee [illegible]

all charges herein mentioned collected by me this day [illegible]

Folio of Delivery Book.	Folio of Goods Cash Book.	Section No.	No. of Articles.	Description.	Mark.	Weight. M	Weight. S.	Rate.	Rail Charge. Rs.	Rail Charge. A.	Paid on. Rs.	Paid on. A.	Total Charges collected. Rs.	Total Charges collected. A.	Remarks.

Date of arrival of Consignment [illegible] Receipt Note No. [illegible]

Signature of Station Master or *Goods Clerk.*

Book.

—10,000—10-4-06

(T. 69.)

N.B.—A Delivery Note stating charges will be given with each consignment. Complaints of overcharges, or other irregularities, should be addressed to the General Traffic Manager, Madras. Consignee is requested to see that the receipt for money paid is duly filled up and signed before charges are paid.

The rules and conditions for booking goods locally and for through booking with other Railways, are given in the Goods Tariffs.

பிரதி சாமான்களுக்கும் கொடுக்கப்பட்ட கட்டணங்களை காட்டி ஒரு டெலிவரி நோட்டு கொடுக்கப்படும். அதிக சார்ஜியைப்பற்றியாவது அல்லது இதர வித்தியாசங்களைக்குறித்து ஏதாவது பிரயாது இருந்தால் சென்னப்பட்டணம ஜெனரல் டிராபிக் மானேஜர அவாகளுகு அர்ஜி மூலமாய் தெரிவித்துக்கொளளவேண்டியது, சாமான் களை பெற்றுக்கொள்ளுகிறவர்கள கடடணங்களை செலுத்துவதறகு முன் தாங்கள கொடுக்கப்படும் பணம ரசீதில் சரியாக பதியப்படடிருக்கிறதாவென்று பார்த்துககொள்ளவேண்டும்.

இக்த இருப்புப்பாதையிலும் இதர இருப்புப்பாதையிலும் சாமான்களை அனுப்புகிறதற்கு வேண்டிய சடடங்களும நிபநதனைகளும் கூட்ஸ் டாரிப்களில் சொல்லப்பட்டிருக்கின்றன.

తాజాకలం. ప్రతిసామానుతున్న కట్టిన కట్టములను కనుపరచి ఒక డెలివరినోటు యివ్వబడును. అధిక చార్జినిగురించిగాని లేక ఇతరి వ్యత్యాసములనుగురించిగాని యేమైన పిరియాదు వుండినయెడల, చెన్నపటణము జనరల్ ట్రాఫిక్ మానేజరుగారికి అర్జిద్వారా తెలియచేయవలయును. సామానులు పొప్పించుకొనువారు కట్టములను చెల్లించుటకు మునుపు తాము యిచ్చిన రూకలు రసీదులో సరిగా వ్రాసివున్నదా అని చూచుకొనవలయును.

ఈ ఇనుపదారిలోనున్న ఇతర ఇనుపదారిల నున్న సామానులను పంపుటనుగురించి కావలసిన చట్టములున్న నిబంధనలున్న గుడ్సు టారిఫ్‌లో యివ్వబడియున్నది.

4

G.R.S. 28]

File No. 561-08
Serial No. 7

Diary No. of letter replied to

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.
( )

, *the* 190

Date of issue 2nd Dec: 1909

Signed by Mr. A. S. Dyer

READ—

Govt Pro No 2497-500 dated 30th June 1909 sanctioning a sum of Rs 750/- for the construction of Sri Anjaneya Swami temple in Malleswaram Extension Bangalore City

Pro 561-08-2

Letter No 18 dated 9th November

ORDER THEREON.—No.

1909 from the Dy Comr, Bangalore Distt, forwarding for Countersignature and transmission to the Comptroller for audit, a Measurement bill for Rs 526-9-0 on account of work executed up to 2nd November 1909.

over

SUBJECT

GPB—10,000—10-4-06

No. D 929 dated 15th N

M. R. Runa Jr Rao, ASST

Comptroller's Office, stating that the measurement bill for the work executed to the temple received from the Diwan may be passed for Rs 526-9-0 as the like amount has to be paid for rolled steel beams which have been ordered from Madras and that a Completion bill for the full sanctioned amount will be submitted in about a month

order thereon No 1399-1402 encl 1 & encls 2 Govt D 2-12-09

In the Pro read above, a State grant-in-aid of Rs 750/- has been sanctioned by Govt towards the construction of the temple from the State Grant of which a sum of Rs 250/- has already been paid from the State Grant for the year 1908-9 and the Viz. Rs 500/- has to be the State Grant of the year - on payment. Contribution

Rao reports

G.R.S. 27]

GENERAL AND REVENUE SECRETARIAT.

(Continuation Sheet draft form.)

that as the amount equals to the present Measurement bill submitted by the Dy Comr, has to be paid for the Steel ~~Girders~~ beams, round ~~pony shed~~, the bill in question may be passed for the full amount

2 Under the above circumstances, the balance of Rs 500/- is sanctioned ~~from~~ on the State Grant of the Current Official year 1909-10 A.D.

3a The Measurement bill for Rs 526-9-0 is Countersigned and forwarded to the Comptroller for audit

4 The Completion bill should be submitted in due Course

By
18/11/1909
for Secretary

To
The Dy Comr, Bangalore
Comptroller with the bill
Divisional Superintd in Mysore.
In R Anniah Rao

MGCPB—30 000—5-4 05